

City of San Diego PURCHASE ORDER

PO No. | 4500056460

Ship To: Center ID: WALP

WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039

Bill To:

WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAŽ WAY SAN DIEGO CA 92123-1119

Date: 09/02/2014

Page 1 of 3

Billing Contact: Monica Smith

Telephone:

Vendor:

Bay City Equipment Industries Inc **DBA Bay City Electric Works** 13625 Danielson St Poway CA 92064-6829

Delivery Terms: Destination

within 30 days Due net

Terms:

Deliver on or before: 06/30/2015

Vendor ID: 10001793

Phone: 619-938-8200 Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Generator Maintenance Department open for lubrication and maintenance services on water distribution operration generators. Type 11-A service includes all type II service however the vendor will clean the air filter in accordance with item 4 on page 32 of the bid. Type II-B services includes all of type II servicehowever the vendor will change the air filter in accordance with item 4 on page 32 of the bid. The city reserves the right to select either type II-a or type II-B service at any time during the term of the contract.(includes troubleshooting, repair, oil changes, and new filters)Bid 10025550-12-L / Contract 4600001419 Replaces PO 4500046151	40,000 EA	USD 1.00	USD 40,000.00
	Requested by Eric Jimerson 619-668-2796 Insurance to be updated as required			
				ST DACE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Lisa Hoffmann Buyer:

Telephone: 619-236-6096

Vendor ID: 10001793

Phone: 619-938-8200

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			
	For services provided under this purchase order living wage ordinance or			
	prevailing wage ordinance shall apply.			
	A. LIVING WAGE			
	Any Purchase Order awarded for services will be subject to the City of			
	San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division			
	42 of the San Diego Municipal Code [SDMC], which went into effect on			
	July 1, 2006. Rules Implementing the Living Wage Ordinance may be found			
	at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request			
	from Living Wage Program by calling (619) 533-3948.			
	D. DDEVAILING WAGE			
	B. PREVAILING WAGE			
	Effective January 1, 2014, any Purchase Order awarded for services,			
	shall comply with state laws requiring payment of prevailing wages,			
	Labor Code Sections 1770-1781, as amended. This requirement is in			
	addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must			
	determine both Prevailing Wage and Living Wage rates and pay the higher			
	of the two (2) rates.			
	(-)			
	Contractor may review the Prevailing Wage Rate at the City's Purchasing			
	and Contracting Department or Equal Opportunity Contracting (EOC) Office			
	or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.			
otes: T	The Terms and Conditions of this Purchase Order are available at		SEE LAST PAGI	

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13625 Danielson St Poway CA 92064-6829 Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer: Lisa Hoffmann

Vendor ID: 10001793 Phone: 619-938-8200 Telephone: 619-236-6096 Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** Line Item Total \$ 40,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 40,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at